



Invoice

ResinTech, Inc.
1 Resintech Plaza
160 Cooper Road
West Berlin, NJ 08091-9243
(856) 768-9600

Invoice Number: 0064856-IN
Invoice Date: 10/14/2008
Order Number: 0061355
Order Date: 10/7/2008
Salesperson: DES
Customer Number: 00-BRIGHT

Sold To:

Cleanwater Corp. of America
284 N. Main Street
Brighton, CO 80601

Ship To:

Cleanwater Corp. of America
284 N. Main Street
Brighton, CO 80601

Confirm To:

(b) (6), (b) (7)(C)

Customer P.O. e-mail (b) (6), (b) (7)(C)	Ship VIA FEDEX-GROUND	F.O.B. PPD & ADD	Terms Net 30 Days
---	--------------------------	---------------------	----------------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
AF-20-4010-BB	EACH lot no.1007803	24.000	24.000	0.000	\$34.290	\$822.96
				Whse: 00W		

Net Invoice:	\$822.96
Freight:	\$102.52
Sales Tax:	\$0.00
Invoice Total:	<u>\$925.48</u>



Invoice

ResinTech, Inc.
1 Resintech Plaza
160 Cooper Road
West Berlin, NJ 08091-9243
(856) 768-9600

Invoice Number: 0065042-IN
Invoice Date: 10/27/2008
Order Number: 0061400
Order Date: 10/9/2008
Salesperson: DES
Customer Number: 00-BRIGHT

Sold To:

Cleanwater Corp. of America
284 N. Main Street
Brighton, CO 80601

Ship To:

Cleanwater Corp. of America
284 N. Main Street
Brighton, CO 80601

Confirm To:

(b) (6), (b) (7)(C)

Customer P.O. email (b) (6), (b) (7)(C) 0/09		Ship VIA FEDEX-GROUND	F.O.B. ppd & add	Terms Net 30 Days		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
AF-20-4010-BB	EACH lot no. 1009806	24.000	24.000	0.000	\$34.290	\$822.96
				Whse: 00W		

Net Invoice:	\$822.96
Freight:	\$103.00
Sales Tax:	\$0.00
Invoice Total:	<u>\$925.96</u>



Invoice

ResinTech, Inc.
1 Resintech Plaza
160 Cooper Road
West Berlin, NJ 08091-9243
(856) 768-9600

Invoice Number: 0065186-IN
Invoice Date: 11/3/2008
Order Number: 0061686
Order Date: 10/27/2008
Salesperson: DES
Customer Number: 00-BRIGHT

Sold To:

Cleanwater Corp. of America
284 N. Main Street
Brighton, CO 80601

Ship To:

Cleanwater Corp. of America
284 N. Main Street
Brighton, CO 80601

Confirm To:

(b) (6), (b) (7)(C)

Customer P.O.
e-mail (b) 1027

Ship VIA
CONWAY

F.O.B.
PPD & ADD

Terms
Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
AF-20-4010-BB	EACH lot no. 1027802	128.000	128.000	0.000	\$34.290	\$4,389.12
				Whse: 00W		

Net Invoice:	\$4,389.12
Freight:	\$344.37
Sales Tax:	\$0.00
Invoice Total:	<u>\$4,733.49</u>



Invoice

ResinTech, Inc.
1 Resintech Plaza
160 Cooper Road
West Berlin, NJ 08091-9243
(856) 768-9600

Invoice Number: 0065405-IN
Invoice Date: 11/17/2008
Order Number: 0061881
Order Date: 11/7/2008
Salesperson: DES
Customer Number: 00-BRIGHT

Sold To:

Cleanwater Corp. of America
284 N. Main Street
Brighton, CO 80601

Ship To:

Cleanwater Corp. of America
284 N. Main Street
Brighton, CO 80601

Confirm To:

(b) (6), (b) (7)(C)

Customer P.O.
E-MAIL (b) (6),
(b) (7)

Ship VIA
CONWAY

F.O.B.
PPD & ADD

Terms
Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
AF-20-4010-BB	EACH	256.000	256.000	0.000	\$29.720	\$7,608.32
LOT NO. 1107803		Whse: 00W				

Net Invoice: \$7,608.32
Freight: \$477.83
Sales Tax: \$0.00
Invoice Total: \$8,086.15



Invoice

ResinTech, Inc.
1 Resintech Plaza
160 Cooper Road
West Berlin, NJ 08091-9243
(856) 768-9600

Invoice Number: 0065926-IN
Invoice Date: 12/22/2008
Order Number: 0062378
Order Date: 12/10/2008
Salesperson: DES
Customer Number: 00-BRIGHT

Sold To:

Cleanwater Corp. of America
284 N. Main Street
Brighton, CO 80601

Ship To:

Cleanwater Corp. of America
284 N. Main Street
Brighton, CO 80601

Confirm To:

(b) (6), (b) (7)(C)

Customer P.O.
verbal (b) (6)

Ship VIA
CONWAY

F.O.B.
ppd & add

Terms
Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
AF-20-4010-BB	EACH lot no. 1210806	384.000	384.000	0.000	\$29.720	\$11,412.48
				Whse: 00W		

Net Invoice: \$11,412.48
Freight: \$560.87
Sales Tax: \$0.00
Invoice Total: \$11,973.35



Sales Order

Page: 1

ResinTech, Inc.
1 Resintech Plaza
160 Cooper Road
West Berlin, NJ 08091-9243
(856) 768-9600

Order Number: 0065057
Order Date: 5/29/2009

Salesperson: DES
Customer Number: 00-BRIGHT

Sold To:

Cleanwater Corp. of America
284 N. Main Street
Brighton, CO 80601

Ship To:

Cleanwater Corp. of America
284 N. Main Street
Brighton, CO 80601

68736

Confirm To:

(b) (6), (b) (7)(C)

Customer P.O.	Ship VIA	F.O.B.	Terms		
Verbal (b) (6), (b) (7)(C)	BEST WAY	ppd & add	Net 30 Days		
Item Number	Unit	Ordered	Back Order	Price	Amount
*	EACH	400.00	0.000	\$23.000	9,200.00
Description: Used Hydrogen Form Cation					

Used Hydrogen Form Cation

pallets - 10 p-16t
packaging -

Charge cust.
9500.00
for freight
(1550) PCK

1. Freight Quote: _____
2. Freight Quote: _____
3. Freight Quote: _____

Order: \$9,200.00
count: \$0.00
reight: 2500.00
Total: \$9,200.00

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, June 10, 2009 10:40 AM

To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C), I have these 10 skids ready for pick up now. Your po # 8839 going to Cleanwater Corp. Can we get them picked up today?

Thanks

(b) (6), (b) (7)(C)

General Manager
ACM Technologies, Inc.

Phone: (b) (6), (b) (7)(C)

Fax: 410-420-8003



6/11/2009



Invoice

ResinTech, Inc.
160 Cooper Road
West Berlin, NJ 08091-9243

Invoice Number: 0068736-IN
Invoice Date: 6/11/2009
Order Number: 0065057
Order Date: 5/29/2009
Salesperson: DES
Customer Number: 00-BRIGHT

Sold To:

Cleanwater Corp. of America
284 N. Main Street
Brighton, CO 80601

Ship To:

Cleanwater Corp. of America
284 N. Main Street
Brighton, CO 80601

Confirm To:

(b) (6), (b) (7)(C)

Customer P.O.	Ship VIA	F.O.B.	Terms			
Verbal (b) (6), (b) (7)(C)	BEST WAY	ppd & add	Net 30 Days			
Item Number		Unit	Ordered	Shipped	Price	Amount
Used Hydrogen Form Cation		EACH	400.000	400.000	\$23.000	\$9,200.00

Net Invoice:	\$9,200.00
Freight:	\$2,500.00
Sales Tax:	\$0.00
Invoice Total:	<u>\$11,700.00</u>